

CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0174772 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL056001 Date: 11-APR-2022		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 6d65f3aad9b75cea9904b41df51d7dbc46d7312a0e14943c960d7d452f6569b Ack. No.: 152211934706120 Ack. Date: 11-APR-2022 12:08:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036				GSTIN: 32AABCC9048G1ZU	
Contact_info Invoiced By: VAISHALI KALE				PAN :	

Voyage: 22004E Local Voyage Ref: - Vessel: WINNER Call Date: 01 APR 2022

Place of Receipt: - Discharge Port: LEIXOES
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): CGMU5077287

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	7,480.00	USD	7,480.00	591,509.05
40RH C	Bunker surcharge NOS	IN	1 UNI	320.00	USD	320.00	25,305.20
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	156.00	USD	312.00	24,672.57
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	118,618.13

Rate of Exchange	Currency	Charge Totals
1 USD = 79.078750 INR	USD	9,612.00

GST Tax applied as indicated on charges Total Excluding Tax 760,104.95

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	591,509.05	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	24,672.57	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	25,305.20	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	118,618.13	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7424120

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
 THE HSBC LTD
 FORT BRANCH 52 60 MG ROAD
 MUMBAI
 400 001 INDIA MH
 Account Number.006-099311-002

Total Amount: 760,104.95 INR
 Payable by 11-APR-2022
 Payment before delivery of Bill Of Lading (Export) or containers (Import).
 Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.

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Bill of Lading: CSN0174772
Customer: 0005155261/001
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EXPORT INVOICE
INEKL056001

ORIGINAL *

Date: 11-APR-2022

Total GST TAX 0.00

Total Including Tax 760,104.95

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, please write a message to mby.rtgconfirmation@cma-cgm.com.
No Tax is payable on Reverse Charge

Invoice payment through Online mode available, You can make payment using NEFT/RTGS, Debit/Credit Card and Net banking

In case of any GST related query, revert within 45 days from the date of Invoice for rectification purpose.

Making payment through UPI ID or QR Code or Rupay Debit Card, refer our client advisory available on our website

<http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf>

Signature

G.M.- Customer Service & Documentation
M.P. Anand

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13002 MARSEILLE-FRANCE
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Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg, Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@cma-cgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA.

*ORIGINAL FOR RECIPIENT